

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Client: Protea Trading (Pty) Ltd
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Consignee:
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Doc No: 1487045
Date: 2024-04-18
Customer: 68121
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1353963 SO
Liquor License: KZNLA/2003140094

Buyer's VAT: 4440279208

Requested Date: 2024-04-09

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00	581.84	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	528.04	-56.50	79.21	528.04
Total VAT							237.62
Total Including							1,821.73
COD Total							1,803.52

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

C4 146069

myawo
HB B2 82 85

To
sent back
0723508322

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Rapalia s/Centre
Mtunzini 3867

Consignee: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Rapalia s/Centre
Mtunzini 3867

Buyer's VAT: 4440279208

Doc No: 1484345
Date: 2024-04-18
Customer: 68121
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1353963 SO
Liquor License: KZNL/2003140094

Requested Date: 2024-04-09

Customer PO: Vincent

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	2.00	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	1.00	584.54	-56.50	79.21	528.04

Total VAT 237.62
Total Including 1,821.73
COD Total 1,803.52

nyano
HFB282

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0145

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79850</u>	VEHICLE REG No: <u>HBB282FS</u>

CUSTOMER	DATE RECEIVED <u>22.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops on Station</u>	<u>(Period)</u>				
2) <u>Absolut Berry Vodka</u>	<u>2</u>				<u>Not OROREV</u>
3) <u>P/Fruit Martini</u>	<u>1</u>				<u>PR1/48 4345</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9213764

2024-04-23 04:52.11

LOAD SHEET Reference - LSID 79850, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STATION MTUN

Brief Description of Credit:

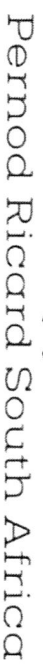
Principal Customer Code: 68121

Doc. Date: 2024-04-18		Doc. Ref: PRI1484345		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1821.73	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162100	Absolut Berry Vodka6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		2		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1484345 (2 Product Type)								3	



Authorized by:_____

[date]



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre

Mtunzini
3867

Vat. No. 4440279208

Shipping Terms: 100 High

Customer P.O.
Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24035	CA	-2.00	528.0360	CA	-0	-14.40	-0.0194	-15.07	-1,056.07
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
					-3.00	1,056.0720		-0	-21.60	-0.0291	-22.61	-1,584.11
Terms	30 Days from statement 1.0%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-237.62	Total Order	-1,821.73



2024/04/23	08:12:38
UserID:	MBELED
P565A001	ZA43000014